

Remit Address: WTHI

90359 Collections Center Drive Chicago, IL 60693 Main: (812) 232-9481

Billing: (317) 296-3100

Billing Address:

Waterfront Strategies Attention: Accounts Payable 3050 K Street Northwest Washington, DC 20007 USA

BII	INVOICE	
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Advertiser	POL/AFT AFL-CIO COPE
Product	Issue
Estimate Number	5677

Invoice #	954838-1	
Invoice Date	11/06/16	
Invoice Month	November 2016	
Invoice Period	10/31/16 - 11/06/16	

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	954838
Alt Order #	25330595
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	

Agency Ref	IN14921
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	News 10 M-F	6a-7a	<u>. </u>							
					to 11/06/16	3x	-TWTF				
	WTHI			Tu	11/01/16	:30	6:49 AM	6AFTIN0009TH	\$800.00		3
	WTHI			W	11/02/16	:30	6:30 AM	6AFTIN0009TH	\$800.00		1
	WTHI			F	11/04/16	:30	6:18 AM	6AFTIN0009TH	\$800.00		2
2	WTHI	CBS This Morning	7a-9a								
					to 11/06/16	3x	-TWTF				
	WTHI			Tu	11/01/16	:30	8:51 AM	6AFTIN0009TH	\$500.00		2
	WTHI			W	11/02/16	:30	8:43 AM	6AFTIN0009TH	\$500.00		1
	WTHI			F	11/04/16	:30	8:42 AM	6AFTIN0009TH	\$500.00		3
3	WTHI	SaSu 11a-12p	11a-12p								
				10/31/16	to 11/06/16	1x	S-				
	WTHI			Sa	11/05/16	:30	11:23 AM	6AFTIN0009TH	\$200.00		1
4	WTHI	CBS Sunday Morning	9a-1030a								
		,		10/31/16	to 11/06/16	1x	S				
	WTHI			Su	11/06/16	:30	9:06 AM	6AFTIN0009TH	\$800.00		1
5	WTHI	Price is Right	11a-12p								
_		3	· r	10/31/16	to 11/06/16	1x	-TWTF				
	WTHI			W	11/02/16	:30	11:59 AM	6AFTINOOO9TH	\$1,500.00		1
6	WTHI	News 10 Midday	12p-1230p						, ,		
•		none io imaday	роор	10/31/16	to 11/06/16	1x	-TWTF				
	WTHI			Th	11/03/16	:30	12:21 PM	6AFTIN0009TH	\$1,200.00		1
7	WTHI	M-F 4p-5p	4p-5p	•••	11/00/10	.00	12.211101	OAI TINOOOSTII	Ψ1,200.00		•
'	WIIII	M-F 4p-5p	4p-5p	10/21/16	to 11/06/16	1.	T\./TC				
	WTHI			Tu	11/01/16	1x :30	-TWTF 4:29 PM	6AFTINOOO9TH	¢700.00		
			500 0	Tu	11/01/16	.30	4.29 PIVI	6AFIINUUU91H	\$700.00		I
8	WTHI	M-F 530p-6p	530p-6p	1010:::-							
					to 11/06/16	1x	-TWTF		A= a		
	WTHI			W	11/02/16	:30	5:43 PM	6AFTIN0009TH	\$700.00		1
9	WTHI	News 10 at 5p 5-530p	5-530p								

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



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Line Ch	hannel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9 WT	THI	News 10 at 5p 5-530p	5-530p	•			•	•	•	•	<u> </u>
				10/31/16	to 11/06/16	3x	-TWTF				
WT	THI			W	11/02/16	:30	5:07 PM	6AFTIN0009TH	\$1,400.00)	1
WT				Th	11/03/16	:30	5:29 PM	6AFTIN0009TH	\$1,400.00)	3
WT	THI			F	11/04/16	:30	5:14 PM	6AFTIN0009TH	\$1,400.00)	2
10 WT	THI	News 10 at 6p	6p-630p								
				10/31/16	to 11/06/16	2x	-TWTF				
WT				Tu	11/01/16	:30	6:09 PM	6AFTIN0009TH	\$2,500.00		1
WT	THI			W	11/02/16	:30	6:15 PM	6AFTIN0009TH	\$2,500.00)	2
11 WT	THI	M-F 7p-730p	7p-730p								
				10/31/16	to 11/06/16	1x	-TWTF				
WT	THI			F	11/04/16	:30	7:17 PM	6AFTIN0009TH	\$1,400.00)	1
12 WT	THI	M-F 730p-8p	730p-8p								
				10/31/16	to 11/06/16	1x	-TW-F				
WT	THI			Tu	11/01/16	:30	7:58 PM	6AFTINOOO9TH	\$1,400.00)	1
13 WT	THI	Tue Hour 1	8p-9p						, ,		
		100110011	op op	10/31/16	to 11/06/16	1x	-T				
WT	THI			Tu	11/01/16	:30	8:31 PM	6AFTINOOO9TH	\$4,000.00)	1
14 WT		Sun Hour 3	9p-10p		11/01/10	.00	0.011111	0A1 1110005111	φ 1,000.00	•	
14 W I		Sull flour 5	9p-10p	10/21/16	to 11/06/16	1x	S				
WT	тыі			Su	11/06/16	:30	10:32 PM	6AFTIN0009TH	\$3,000.00	1	1
		Name 40 Late Name M.E.	44 4405	Su	11/06/16	.30	10.32 FIVI	OAFIINOUUSIH	φ3,000.00	,	ı
15 WT	IHI	News 10 Late News M-F	11p-1135p								
\A/T					to 11/06/16	1x	-TWTF	6	***		
WT				Tu	11/01/16	:30	11:19 PM	6AFTIN0009TH	\$2,200.00)	1
16 WT	THI	Reg Season Colts (LIT)	Reg Season Colts (L								
					to 11/06/16	1x	S				
WT	THI			Su	11/06/16	:30	6:43 PM	6AFTIN0009TH	\$10,000.00)	1
WT	THI			Su	11/06/16	:30	6:43 PM	6AFTIN0009TH	\$10,000.00)	



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Aired Spots 23

<u>Gross Total</u> \$40,200.00

Agency Commission \$6,030.00

Net Amount Due \$34,170.00 Payment Terms 30 Days